

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and DataStat Inc., with a principal place of business in Ann Arbor, Michigan (the "Contractor") that the contract between them originally dated as of July 1, 2017, Contract # 33581, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$557,036.36 to \$749,992.00 representing an increase of \$192,955.64.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from June 14, 2020 to June 14, 2021.
- III. **Attachment A, Scope of Work.** The Scope of Work is amended as follows:

Section A, Sample Deliverable Timeline section of Attachment A is deleted in its entirety and replaced as follows:

A. Data Sampling and Collection

The Contractor shall complete three (3) tasks for the State each contract year. Two of the three items are related to data sampling and collection:

1. Task 1 - CAHPS®-CG, with or without PCMH items, Project Activities – Data Sampling & Collection.
2. Task 3 - CAHPS® 5.0H for the Medicaid Population Project Activities – Data Sampling & Collection.

The Sample Deliverable Timeline below provides a template for the project plan to be delivered to the State no more than two weeks after the execution of the contract. The Sample Deliverable Timeline below applies to Task 1 only.

<u>Sample Deliverable Timeline</u>	Year 1 Schedule	Year 2 Schedule	Year 3 Schedule	Year 4 Schedule
Contract commences	July 1, 2017	June 15, 2018	June 15, 2019	June 15, 2020
Contractor contacts practices for receipt of BAAs, sample frame files, and logos and signatures, henceforth known as 'Submission 1'	September 14, 2017	August 1, 2018	August 1, 2019	August 1, 2020
Submission 1 reminder email sent	September 25, 2017	August 13, 2018	August 13, 2019	August 13, 2020
Sample frame file submission window closes	September 29, 2017	August 17, 2018	August 17, 2019	August 17, 2020
Actual frame file	September 25, 2017	August 13, 2018	August 13, 2019	August 13, 2020

submission window opens				
BAAs completed by required practices	September 25, 2017	August 13, 2018	August 13, 2019	August 13, 2020
Logos & signatures submission window closes	October 2, 2017	August 20, 2018	August 20, 2019	August 20, 2020
Actual frame file reminder email	October 9, 2017	August 27, 2018	August 27, 2019	August 27, 2020
Actual frame file submission window closes	October 13, 2017	August 31, 2018	August 31, 2019	August 31, 2020
Data collection: 1 st mailing	November 15, 2017	October 1, 2018	October 1, 2019	October 1, 2020
Data collection: 2 nd mailing	December 8, 2017	October 24, 2018	October 24, 2019	October 24, 2020
Data collection field closes	January 4, 2018	November 21, 2018	November 21, 2019	November 21, 2020

The Sample Deliverable Timeline below provides a template for the project plan to be delivered to the State no more than two weeks after the execution of the contract. The Sample Deliverable Timeline below applies to Task 3 only.

<u>Sample Deliverable Timeline</u>	Year 1 Schedule	Year 2 Schedule	Year 3 Schedule	Year 4 Schedule
Contract commences	July 1, 2017	June 15, 2018	June 15, 2019	July 15, 2020
Contractor sends draft materials for review and approval	September 15, 2017	July 13, 2018	July 13, 2019	July 13, 2020
Contractor receives final frame files	September 29, 2017	July 27, 2018	July 27, 2019	July 27, 2020
Data collection: 1 st mailing	October 17, 2017	August 17, 2018	August 17, 2019	August 17, 2020
Data collection: Reminder Postcard mailing	October 24, 2017	August 24, 2018	August 24, 2019	August 24, 2020
Data collection: 2 nd mailing	November 14, 2017	September 14, 2018	September 14, 2019	September 14, 2020
Data collection: Phone follow-up begins	December 5, 2017	October 5, 2018	October 5, 2019	October 5, 2020
Data collection field closes	December 22, 2017	October 26, 2018	October 26, 2019	October 26, 2019

B. Data Reporting

The Contractor shall complete three (3) tasks for the State annually. Two items are related to reporting:

1. Task 2 - CAHPS®-CG, with or without PCMH items, Project Activities – Data Reporting.
2. Task 3 - CAHPS® 5.0H for the Medicaid Population Project Activities – Data Reporting.

<u>Sample Deliverable Timeline</u>	Year 1 Schedule	Year 2 Schedule	Year 3 Schedule	Year 4 Schedule
Contract commences	July 1, 2017	June 15, 2018	June 15, 2019	June 15, 2020
Contractor submits project plan to the State	July 14, 2017	July 14, 2018	July 14, 2019	July 14, 2020
Contractor submits standards for processing incoming mail to the State	Within 14 days of contract execution	N/A	N/A	N/A
Weekly reports on: <ul style="list-style-type: none"> Total surveys completed to date Summary of sample dispositions resolved since previous report Any problems encountered & their resolution 	September 8, 2017 – December 15, 2017	August 1, 2018 – November 21, 2018	August 1, 2019 – November 21, 2019	August 1, 2020 – November 21, 2020
Dataset completed for the State	February 16, 2018	January 9, 2019	January 9, 2020	January 9, 2021
Practice-level reports completed for the practices	February 16, 2018	January 9, 2019	January 9, 2020	January 9, 2021
ACO linkage completed for the ACOs	February 16, 2018	January 9, 2019	January 9, 2020	January 9, 2021
Two Standard Overview Reports, one for adult and one for child, completed for Medicaid / additional Standard Overview Reports for specialized subpopulations	January 19, 2018	November 26, 2018	November 26, 2019	November 26, 2020

IV. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section V Budget Table of Attachment B is amended by the addition of the following Budget Table.

Budget beginning June 15, 2020 ending June 14, 2021		
Blueprint and Medicaid Patient Experience Survey Budget Summary		
Task	Description	Total Amount Budgeted
Task 1 & 2	CAHPS®-CG (with or without PCMH items) Project Activities – Data Sampling and Collection	\$146,955.64

	CAHPS®-CG (with or without PCMH items) Project Activities – Data Reporting	
Task 3	CAHPS® 5.0H for the Medicaid Population Project Activities – Data Sampling and Collection and Data Reporting	\$46,00.00
Total		\$192,955.64

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

This document consists of five pages. Except as modified by this Amendment No. 5, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

BY THE STATE OF VERMONT:

E-SIGNED by Cory Gustafson
on 2020-04-30 17:45:36 GMT

CORY GUSTAFSON, COMMISSIONER
AHS/DVHA
NOB 1 South, 280 State Drive
Waterbury, VT 05671-1010
Phone: 802-241-0246
Email: Cory.Gustafson@vermont.gov

BY THE CONTRACTOR:

E-SIGNED by Marielle Weindorf
on 2020-04-30 17:28:49 GMT

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